

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2014-15 – Administrative sanction for an amount of Rs.20,95,60,000/- under Non-Plan from Budget Estimates 2014-15 as additional funds to the Director of Insurance Medical Services – Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.RT.No. 87.

Dated:25.02.2015

Read the following:

- 1) From the Director of Insurance Medical Services, Telangana State, Hyderabad,Lr.Rc.No.406/A3A/2014-2015,Dt.07.1.2015 &Dt.27.01.2015.
- 2) G.O.Rt.No.440, Finance (EBS-III) Department, Dated.19-02-2015.

X-X-X

**ORDER :**

In the G.O.2<sup>nd</sup> read above the Finance (EBS-III) Department have issued a Budget Release Order for an amount of Rs.20,95,60,000/-(Rupees Twenty Crores Ninety Five Lakhs Sixty Thousands only) to the Director of Insurance Medical Services, Telangana State, Hyderabad under Non-Plan from the Budget Estimates Provision 2014-15 as additional funds for providing medical care of Insured Persons and their dependents, duly obtaining supplementary grants for the year 2014-15 under the following schemes.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.20,95,60,000/- (Rupees Twenty Crores Ninety Five Lakhs Sixty Thousands only) under Non-Plan from the Budget Estimates provisions 2014-15 as additional funds for providing medical care of Insured Persons and their dependents, duly obtaining supplementary grants for the year 2014-15 under the following schemes as indicated below:

**(Rs.In thousands)**

| S. No   | Head of Account           | Charged / Voted | Provision in BE 2014-15 | Additional Amounts sanctioned | Amo-unts reap-propr-iated | Total Provision in BE 2014-15 | Amount already Authorized | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-----------------|-------------------------|-------------------------------|---------------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name : Dispensaries (Reimbursable from ESIC)<br>Procedure of Drawal of Funds : Detailed Voucher Bill<br>Drawing Officer : Concerned DDO<br>Remarks : |                           |                 |                         |                               |                           |                               |                           |                       |                          |
| 1   | 2210-01-102-00-05-210-211 | V               | 1,84,00                 | 16,96,00                      | --                        | 18,80,00                      | 11,30,00                  | 7,50,00               | --                       |
| 2.  | 2210-01-102-00-05-210-212 | V               | 3,94,24                 | 27,93,70                      | --                        | 31,87,94                      | 18,42,34                  | 13,45,60              | -                        |
|   |                           | <b>Total</b>    | <b>5,78,24</b>          | <b>44,89,70</b>               | <b>--</b>                 | <b>50,67,94</b>               | <b>29,72,34</b>           | <b>20,95,60</b>       | <b>-</b>                 |

3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.R.V.CHANDRAVADAN**  
**SECRETARY TO GOVERNMENT(FAC)**

To  
The Director of Insurance Medical Services, Telangana State, Hyderabad.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The Pay and Accounts Officer, Telangana State, Hyderabad.  
The Accountant General, AP& Telangana State, Hyderabad.  
Copy to:  
The Finance (EBS-III) Department,  
Sf/Sc.

//FORWARDED : : BY ORDER//

**SECTION OFFICER**